

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 14,05,20,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 315

Dated: 03-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. LET & F Dept., U.O.No. 218/Emp.A3/14 dt.18-01-2014

ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.14,05,20,000/-(Rupees Fourteen Crores Five Lakhs Twenty Thousands) Plan towards upgradation of 20 ITIs under VTIP Scheme an amount of Rs. 609.69 lakhs (CSS&MSS) as additional funds and remaining amount of Rs.795.51 lakhs (CSS&MSS) with in B.E provision 2013-14 in relaxation of treasury control orders and quarterly regulations subject to obtaining supplementary estimates at appropriate by the department during F.Y 2013-14 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings for Centre for Excellence Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	4250-00-203-06-75-530-531	V	2,10,00	77,93	..	2,87,93	2,18,42	64,29	5,22
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2230-03-789-06-04-520-521	V	..	58,87	..	58,87	6,17	52,70	..
3	2230-03-789-10-04-210-211	V	..	1,15,45	..	1,15,45	90	1,14,55	..
4	2230-03-789-10-04-520-521	V	..	60,01	..	60,01	16,47	43,54	..
5	2230-03-796-06-04-520-521	V	..	23,50	..	23,50	2,42	21,08	..
6	2230-03-796-10-04-210-211	V	..	22,83	..	22,83	35	22,48	..
7	2230-03-796-10-04-520-521	V	..	48,39	..	48,39	7,64	40,75	..
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2230-03-101-06-04-520-521	V	2,50,00	..	..	2,50,00	24,09	2,13,23	12,68
9	2230-03-101-10-04-160-000	V	13,42	57,42	..	70,84	1,59	69,25	..
10	2230-03-101-10-04-210-211	V	3,39,79	..	..	3,39,79	20,72	5,97	3,13,10
11	2230-03-101-10-04-520-521	V	7,15,87	..	..	7,15,87	1,01,13	5,64,48	50,26
Scheme Name: Upgradation of ITIs (Centres of Excellence) Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
12	4250-00-800-10-06-530-531	V	..	4,87,45	..	4,87,45	2,94,57	1,92,88	..
Total			15,29,08	9,51,85	..	24,80,93	6,94,47	14,05,20	3,81,26

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.